

# EXHIBIT A-1

## General - 00000

			TOTAL HOURS BILLED			
Name	Position	Hourly Rate	October	November	December	Total Comp.
TOTAL			0	0.0	0.0	\$ -

**General - 00000**

<b>Description</b>	<b>October</b>	<b>November</b>	<b>December</b>	<b>Total</b>
Photocopies	\$ 62.85	\$ -	\$ -	\$ 62.85
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ 26.90	\$ -	\$ -	\$ 26.90
Travel Expenses	\$ 130.00	\$ -	\$ -	\$ 130.00
Lexis	\$ 641.90	\$ -	\$ -	\$ 641.90
Westlaw	\$ 21.54	\$ -	\$ -	\$ 21.54
Meal Expenses	\$ 8.03	\$ -	\$ -	\$ 8.03
Temporary Staffing	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 891.22</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 891.22</b>

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**Regarding: GENERAL****Itemized Disbursements**

Date	Qty	Description	Amount
10/01/02		Other Meal Expense: VENDOR: Jay McCarthy; INVOICE#: 10/01/02; DATE: 10/1/2002 - Denver, 9/29-9/30/02, New Orleans, LA, Deposition of James Lockey - Mileage	\$ 8.03
10/01/02	1	Photocopy	0.15
10/01/02		Travel Expense: VENDOR: Majest International; INVOICE#: 19574; DATE: 10/1/2002 - Denver, Airfare, 10/1/02, New York City Denver, K. Lund	130.00
10/11/02	1	Lexis	354.14
10/11/02	1	Lexis	130.80
10/15/02	1	Lexis	156.96
10/16/02	264	Photocopy	39.60
10/16/02	1	Westlaw	21.54
10/21/02	2	Photocopy	0.30
10/25/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-423-34136; DATE: 10/25/2002 - Courier, Acct. 1166-7194-8 09-27; Lauren Hibbe Chicago, IL	13.38
10/25/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-47775; DATE: 10/25/2002 - Courier, Acct. 0802-0410-8 10-21; Don J Frost Washington, DC	13.52
10/28/02	152	Photocopy	22.80
<b>Total Disbursements:</b>			<b>\$ 891.22</b>

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**Disbursement Summary**

Photocopy	\$	62.85
Outside Courier		26.90
Travel Expense		130.00
Lexis		641.90
Westlaw		21.54
Other Meal Expense		8.03
<b>Total Disbursements:</b>		<b>\$ 891.22</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
577748	10/30/01	Bill	4,651.11
		<i>Outstanding Balance on Invoice 577748:</i>	<i>\$ 4,651.11</i>
579873	11/20/01	Bill	64.00
	01/24/02	Cash Receipt	-63.88
		<i>Outstanding Balance on Invoice 579873:</i>	<i>\$ 0.12</i>
583055	12/27/01	Bill	484.80
	02/28/02	Cash Receipt	-398.10
		<i>Outstanding Balance on Invoice 583055:</i>	<i>\$ 86.70</i>
589414	02/28/02	Bill	175.70
	04/18/02	Cash Receipt	-152.32
	10/22/02	Cash Receipt	-23.09

## Libby, Montana Asbestos Litigation - 00300

Name	Position	Hourly Rate	TOTAL HOURS BILLED			
			October	November	December	Total Comp.
Neitzel, Charlotte	Partner	\$ 300.00	3	0	0	\$ 900.00
Coggon, Katheryn	Special Counsel	\$ 275.00	0.4	0	0	\$ 110.00
Tracy, Brent	Associate	\$ 240.00	0	0.9	0	\$ 216.00
Trammell, Keith	Associate	\$ 185.00	0	12.8	0	\$ 2,368.00
Latuda, Carla	Paralegal	\$ 125.00	0.3	0	1.3	\$ 200.00
Sherman, Joan	Paralegal	\$ 125.00	2.6	0	0	\$ 325.00
Herceglic, Angela	Paralegal	\$ 100.00	8	6.5	0	\$ 1,450.00
Payne, William	Info. Specialist	\$ 85.00	19.2	0	12.3	\$ 2,677.50
Thede, Donna	Doc. Manager	\$ 30.00	15.6	10.5	0.3	\$ 792.00
<b>TOTAL</b>			<b>49.1</b>	<b>30.7</b>	<b>13.9</b>	<b>\$ 9,038.50</b>

**Libby, Montana Asbestos Litigation - 00300**

<b>Description</b>	<b>October</b>	<b>November</b>	<b>December</b>	<b>Total</b>
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ 57.00	\$ 3.90	\$ 8.85	\$ 69.75
Facsimilies	\$ -	\$ 19.00	\$ -	\$ 19.00
Long Distance Telephone	\$ 0.40	\$ 2.76	\$ 0.58	\$ 3.74
Outside Courier	\$ 105.56	\$ -	\$ 18.52	\$ 124.08
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ 5.35	\$ -	\$ -	\$ 5.35
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ 1,120.08	\$ -	\$ 190.24	\$ 1,310.32
Lexis	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ 2.00	\$ -	\$ -	\$ 2.00
Color Copies	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -
Postage	\$ -	\$ -	\$ -	\$ -
				\$ -
<b>TOTAL</b>	<b>\$ 1,290.39</b>	<b>\$ 25.66</b>	<b>\$ 218.19</b>	<b>\$ 1,534.24</b>

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**Regarding: Libby, Montana Asbestos**

Itemized Services				
Date	Tkpr	Description	Hours	Value
10/02/02	WEP	Export production 208 from Document Director for production to EPA.	7.50 \$	637.50
10/03/02	WEP	Export images of CDs 208.1 through 208.6 and 208.11 for production to EPA.	5.50	467.50
10/04/02	TME	Prep, scan, QC, export and import correspondence, pleadings and reports (libby104) (N/C).	2.50	0.00
10/07/02	TME	Prep, scan, QC, export and import transcripts and correspondence (libby105) (N/C).	3.50	0.00
10/08/02	KJC	Conferences with JLSherman re production of ledgers to plaintiffs (0.40).	0.40	110.00
10/08/02	TME	Prep and scan correspondence, pleadings and transcripts (libby106) (N/C).	3.00	0.00
10/08/02	MCL	Telephone conference with JLSherman re ledger boxes at Iron Mountain in Denver and plaintiffs' review of same (.30).	0.30	37.50
10/08/02	JLS	Telephone conference with Matt Murphy re plaintiff review of Iron Mountain ledger documents (0.30); telephone conferences with various Iron Mountain personnel re same (0.80); conference with AHerceglie re monitoring production of Iron Mountain ledger documents (0.40); read and respond to e-mails re same (0.40).	1.90	237.50
10/09/02	TME	QC, export and import correspondence, pleadings and transcripts (libby106); prep and scan correspondence, pleadings and reports (libby107) (N/C).	4.00	0.00
10/10/02	TME	QC, export and import correspondence, pleadings and reports (libby107) (N/C).	3.00	0.00



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## Itemized Services

Date	Tkpr	Description	Hours	Value
10/10/02	AH	Review attorney documents at Iron Mountain document repository (8.00).	8.00	800.00
10/10/02	JLS	Telephone conferences with Rob Turkewitz and AHerceglic re Iron Mountain ledger box review (0.20); telephone conference with Matt Murphy re same (0.30); read and respond to e-mails re same (.020).	0.70	87.50
10/11/02	CLN	Review of U.S. liability motion/brief (1.80); conference with Eschenbach and W. Sparks re deposition transcript (.80); draft changes to Eschenbach deposition transcription (.20); conference with CGHarris re administrative record issues (.20).	3.00	900.00
10/17/02	TME	Prep and scan pleadings (libby108) (N/C).	4.00	0.00
10/21/02	TME	QC, export and import pleadings (libby108) (N/C).	5.50	0.00
10/23/02	TME	Prep, scan, QC, export and import correspondence, pleadings, transcripts and reports (libby109); prep and scan correspondence, invoices and transcripts (libby110) (N/C).	7.50	0.00
10/23/02	DT	Telephone conferences, conferences and exchanges of e-mails with KJCoggon, JLSherman, and PRStacey re status of document database, maintenance of database and documents, and related database issues.	5.50	165.00
10/24/02	TME	Scan, QC, export and import correspondence, invoices and transcripts (libby110) (N/C).	7.00	0.00
10/24/02	DT	Telephone conferences with and/or conferences with PRStacey and AHerceglic re status of document database, maintenance of database and documents, and related database issues.	0.00	0.00
10/25/02	DT	Review of database procedures (.30); training session with AHerceglic re status of document database, maintenance of database and documents, and related database issues (3.80).	4.10	123.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
10/25/02	WEP	Review and revise organization of scanned documents to match coding in Lotus Notes (0.80).; Export images of CDs PMT029, PMT037, PMT038, PMT040 and PMT041 (2.40)	3.20	272.00
10/28/02	DT	Completion of document control system coding sheets (1.80); training session with AHerceglie re status of document control system database, maintenance of database and documents, and related database issues (3.70).	5.50	165.00
10/28/02	WEP	Review and revise organization of scanned documents to match coding in Lotus Notes.	0.60	51.00
10/29/02	TME	Prep and scan transcripts, invoices, correspondence and pleadings (libby111) (N/C).	2.50	0.00
10/29/02	WEP	Review and revise organization of scanned documents to match coding in Lotus Notes.	1.20	102.00
10/30/02	TME	QC, export and import transcripts, invoices, correspondence and pleadings (libby111) (N/C).	3.50	0.00
10/30/02	DT	Training session with AHerceglie re status of document control system database coding, maintenance of database and documents, and related database issues.	0.50	15.00
10/31/02	WEP	Review and revise organization of scanned documents to match coding in Lotus Notes.	1.20	102.00

**Total Fees Through October 31, 2002: 95.10 \$ 4,272.50**

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
ELN	Charlotte L Neitzel	Partner	\$ 300.00	3.00	\$ 900.00
KJC	Katheryn J Coggon	Special Counsel	275.00	0.40	110.00
MCL	M Carla Latuda	Paralegal	125.00	0.30	37.50

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**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
JLS	Joan L Sherman	Paralegal	125.00	2.60	325.00
AH	Angela Herceglic	Paralegal	100.00	8.00	800.00
TME	Theresa M. Enriquez	Paralegal	0.00	46.00	0.00
DT	Donna Thede	Document Manager	30.00	15.60	468.00
WEP	William E. Payne	Information Specialist	85.00	19.20	1,632.00
<b>Total Fees:</b>				<b>95.10</b>	<b>\$ 4,272.50</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
10/02/02	32	Photocopy	\$ 4.80
10/03/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-28304; DATE: 10/3/2002 - Courier, Acct. 0802-0410-8 09-27; Richard Senfleben Boca Raton, Fl	18.26
10/03/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-28304; DATE: 10/3/2002 - Courier, Acct. 0802-0410-8 09-30; Don J Frost, Jr Washington, DC	13.46
10/04/02		Other Meal Expense: VENDOR: Holme Roberts & Owen LLP (Denver); INVOICE#: 10-3-2002; DATE: 10/4/2002 - Petty Cash Reimbursements for the month of September. Denver. 8/27/02 Sandwich for meeting with KJCoggon, LBrown, and JDMCarthy.	5.35
10/04/02	7	Photocopy	1.05
10/05/02		Other Expense: VENDOR: Dialog Corporation, The; INVOICE#: 2A002288; DATE: 10/5/2002 - Dialog Services - September 2002	70.08
10/07/02	4	Photocopy	0.60
10/07/02	4	Photocopy	0.60
10/07/02	3	Photocopy	0.45
10/07/02	6	Photocopy	0.90
10/07/02	177	Photocopy	26.55

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**Itemized Disbursements**

Date	Qty	Description	Amount
10/09/02	2	Velo Binding	2.00
10/10/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-66423; DATE: 10/10/2002 - Courier, Acct. 0802-0410-8 10-04; Don J Frost Washington, DC	16.92
10/10/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-66423; DATE: 10/10/2002 - Courier, Acct. 0802-0410-8 10-07; William Sparks Wilmington, De	16.73
10/17/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-06710; DATE: 10/17/2002 - Courier, Acct. 0802-0410-8 10-08; Don J Frost Washington, DC	9.66
10/24/02	66	Photocopy	9.90
10/24/02	64	Photocopy	9.60
10/25/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-47775; DATE: 10/25/2002 - Courier, Acct. 0802-0410-8 10-18; Don J Frost Washington, DC	13.52
10/25/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-47775; DATE: 10/25/2002 - Courier, Acct. 0802-0410-8 10-18; Dori Anne Kuchinsky Leesburg, Va	17.01
10/27/02		Other Expense: VENDOR: Gibson Arnold & Associates; INVOICE#: 90251; DATE: 10/30/2002 - Temporary services for week-ending 10/27/02 - Stephen Haraldson - 40.00 hours	1,050.00
10/28/02		Long Distance Telephone: 4062532500, 1 Mins., TranTime:10:48	0.01
10/28/02		Long Distance Telephone: 4065232500, 2 Mins., TranTime:10:49	0.15
10/28/02		Long Distance Telephone: 4065232500, 3 Mins., TranTime:10:52	0.24
10/30/02	1	Photocopy	0.15
10/31/02	1	Photocopy	0.15
10/31/02	12	Photocopy	1.80
10/31/02	3	Photocopy	0.45
<b>Total Disbursements:</b>			<b>\$ 1,290.39</b>

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**Disbursement Summary**

Photocopy	\$	57.00
Long Distance Telephone		0.40
Outside Courier		105.56
Other Meal Expense		5.35
Other Expense		1,120.08
Velo Binding		2.00
<b>Total Disbursements:</b>		<b>\$ 1,290.39</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
577760	10/30/01	Bill	102,179.52
		<i>Outstanding Balance on Invoice 577760:</i>	<i>\$ 102,179.52</i>
577905	10/31/01	Bill	88,335.39
		<i>Outstanding Balance on Invoice 577905:</i>	<i>\$ 88,335.39</i>
579873	11/20/01	Bill	79,798.71
	01/24/02	Cash Receipt	-65,468.39
		<i>Outstanding Balance on Invoice 579873:</i>	<i>\$ 14,330.32</i>
583055	12/27/01	Bill	41,549.74
	02/28/02	Cash Receipt	-34,558.94
		<i>Outstanding Balance on Invoice 583055:</i>	<i>\$ 6,990.80</i>

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**Regarding: Libby, Montana Asbestos**

Itemized Services				
Date	Tkpr	Description	Hours	Value
11/01/02	TME	Prep, scan, QC, export and import correspondence, transcripts and pleadings (libby112).	0.00 \$	0.00
11/01/02	DT	Telephone conferences with KJCoggon and JLSherman re document requests and inquiries (.30); database research and document review, and respond to inquiries (.70); telephone conferences and conferences with JLSherman, PRStacey and AHerceglie re status of document control system database coding, maintenance of database and documents, and related database issues (2.00).	3.00	90.00
11/04/02	DT	Conferences with JLSherman and AHerceglie re status of document control system database coding, maintenance of database and documents, and related database issues.	2.00	60.00
11/05/02	DT	Conferences with JLSherman, PRStacey and SCHARALDSON re status of document control system database coding, maintenance of database and documents, and related database issues.	4.00	120.00
11/06/02	TME	Prep, scan, QC, export and import transcripts, correspondence and pleadings (libby113).	0.00	0.00
11/06/02	DT	Conferences with JLSherman and SCHARALDSON re status of document control system database coding, maintenance of database and documents, and related database issues.	1.50	45.00
11/07/02	TME	Prep and scan pleadings and correspondence (libby114).	0.00	0.00
11/08/02	AH	Review background material re Libby issues and status of case (4.00); review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (2.50).	6.50	650.00

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## Itemized Services

Date	Tkpr	Description	Hours	Value
11/08/02	TME	Scan, QC, export and import pleadings and correspondence (libby114).	0.00	0.00
11/11/02	TME	Prep, scan, QC, export and import correspondence, transcripts, pleadings, articles and invoices (libby115).	0.00	0.00
11/12/02	TME	Prep, scan, QC, export and import correspondence, transcripts and pleadings (libby116).	0.00	0.00
11/13/02	TME	Prep and scan correspondence, pleadings and transcripts (libby117).	0.00	0.00
11/14/02	BAT	Telephone conference with Bob Marriam re documentation of waste from Phoenix plant (.20); research document database re same (.60).	0.80	192.00
11/15/02	TME	QC, export and import correspondence, pleadings and transcripts (libby117).	0.00	0.00
11/18/02	TME	Prep, scan, QC, export and import correspondence (libby118).	0.00	0.00
11/20/02	BAT	Research and prepare additional Phoenix waste information for Bob Marriam.	0.10	24.00
11/25/02	KAT	Review draft action memoranda and related e-mail correspondence (10.50); review and revise timeline re same (1.70).	12.20	2,257.00
11/26/02	KAT	Conference with LNBrown and JDMcCarthy re timeline of draft action memoranda and related correspondence (.60).	0.60	111.00
11/26/02	TME	Prep, scan, QC, export and import correspondence, invoices, pleadings and data (libby120).	0.00	0.00
11/27/02	TME	Prep, scan, QC, export and import correspondence and transcripts (libby121).	0.00	0.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
<b>Total Fees Through November 30, 2002:</b>			<b>30.70</b>	<b>\$ 3,549.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
BAT	Brent A Tracy	Associate	\$ 240.00	0.90	\$ 216.00
KAT	Keith A Trammell	Associate	185.00	12.80	2,368.00
AH	Angela Hercegljic	Paralegal	100.00	6.50	650.00
DT	Donna Thede	Document Manager	30.00	10.50	315.00
TME	Theresa M Enriquez	Paralegal	0.00	0.00	0.00
<b>Total Fees:</b>				<b>30.70</b>	<b>\$ 3,549.00</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
10/02/02		Long Distance Telephone: 4105314751, 28 Mins., TranTime:11:45	\$ 2.76
11/12/02	15	Photocopy	2.25
11/14/02	7	Facsimile	7.00
11/20/02	12	Facsimile	12.00
11/20/02	11	Photocopy	1.65
<b>Total Disbursements:</b>			<b>\$ 25.66</b>



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**Disbursement Summary**

Photocopy	\$	3.90
Facsimile		19.00
Long Distance Telephone		2.76
<b>Total Disbursements:</b>	<b>\$</b>	<b>25.66</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
577760	10/30/01	Bill	102,179.52
		<i>Outstanding Balance on Invoice 577760:</i>	<i>\$ 102,179.52</i>
577905	10/31/01	Bill	88,335.39
		<i>Outstanding Balance on Invoice 577905:</i>	<i>\$ 88,335.39</i>
579873	11/20/01	Bill	79,798.71
	01/24/02	Cash Receipt	-65,468.39
	12/23/02	Cash Receipt	-14,323.00
		<i>Outstanding Balance on Invoice 579873:</i>	<i>\$ 7.32</i>
583055	12/27/01	Bill	41,549.74
	12/23/02	Cash Receipt	-6,990.80
		<i>Outstanding Balance on Invoice 583055:</i>	<i>\$ 0.00</i>
585053	01/23/02	Bill	89,602.37
	04/09/02	Cash Receipt	-75,147.10
	12/23/02	Cash Receipt	-14,366.31

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**Regarding: Libby, Montana Asbestos****Itemized Services**

Date	Tkpr	Description	Hours	Value
12/02/02	WEP	Make one copy of CDs "Export / Screening Plant Administrative Record", "AR Supplement #1"(3 CDs), "AR Supplement #2", "Libby Risk Memo 3", "Libby Site Map" and "Trial" (N/C).	0.00 \$	0.00
12/03/02	MCL	Draft letter to Matt Cohn re Trenton documents pursuant to KJCoggon's request (.60).	0.60	75.00
12/03/02	WEP	Create two CDs of Photos per PRStacey's instructions (4.80); make one copy of 4 URS CDs (1.10) (N/C); make one copy of CD "John McGuiggan Media" (.30) (N/C).	4.80	408.00
12/05/02	WEP	Select new photos and add to "Defendants Photo Exhibit CD"(5.80); make two copies of CD "Defendants Photo Exhibit CD" (.40) (N/C); load Photo Exhibits into Document Director (.60);	6.40	544.00
12/06/02	MCL	Research Box Database to locate information pursuant to a request from Maureen Atkinson of Reed Smith (.40); read and respond to e-mails re same (.30).	0.70	87.50
12/06/02	TME	Prep, scan, QC, export and import correspondence, invoices, articles and pleadings (libby123) (N/C).	0.00	0.00
12/07/02	WEP	Select new photos and add to "Defendants Photo Exhibit CD" (1.10); print all photos from "Defendants Photo Exhibit" CD (2.40) (N/C).	1.10	93.50
12/10/02	TME	Prep, scan, QC, export and import correspondence, pleadings and invoices (libby124) (N/C).	0.00	0.00
12/12/02	TME	Prep, scan, QC, export and import correspondence, pleadings, transcripts and invoices (libby125) (N/C).	0.00	0.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
12/16/02	TME	Prep, scan, QC, export and import correspondence, invoices, transcripts and pleadings (libby126) (N/C).	0.00	0.00
12/18/02	TME	Prep and scan pleadings, correspondence and invoices (libby127) (N/C).	0.00	0.00
12/20/02	TME	QC, export and import pleadings, correspondence and invoices (libby127); prep, scan, QC, export and import transcripts and correspondence (libby128) (N/C).	0.00	0.00
12/20/02	DT	Conference with SCHARaldson re CLNeitzel document request (0.30).	0.30	9.00
12/23/02	TME	Prep, scan, QC, export and import correspondence (libby129); prep, scan, QC, export and import correspondence, pleadings and privilege logs (libby130) (N/C).	0.00	0.00
12/27/02	TME	Prep, scan, QC, export and import pleadings and memorandums (libby131) (N/C).	0.00	0.00

**Total Fees Through December 31, 2002: 13.90 \$ 1,217.00**

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
MCL	Carla M. Latuda	Paralegal	\$ 125.00	1.30	\$ 162.50
DT	Donna Thede	Paralegal	30.00	0.30	9.00
TME	Theresa M Enriquez	Paralegal	0.00	0.00	0.00
WEP	William E. Payne	Information Specialist	85.00	12.30	1,045.50
WEP	William E. Payne	Information Specialist	0.00	0.00	0.00

**Total Fees: 13.90 \$ 1,217.00**

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**Itemized Disbursements**

Date	Qty	Description	Amount
11/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-443-63920; DATE: 11/15/2002 - Courier, Acct. 0802-0410-8. 11-07; Dori Anne Kuchinsky Leesburg, Va	\$ 18.52
11/30/02		Other Expense: VENDOR: Iron Mountain (Acct CW616); INVOICE#: D871739; DATE: 11/30/2002 - November 2002 - Document Storage	190.24
12/10/02	41	Photocopy	6.15
12/23/02		Long Distance Telephone: 6175423025, 6 Mins., TranTime:10:10	0.58
12/30/02	18	Photocopy	2.70
<b>Total Disbursements:</b>			<b>\$ 218.19</b>

**Disbursement Summary**

Photocopy	\$ 8.85
Long Distance Telephone	0.58
Outside Courier	18.52
Other Expense	190.24
<b>Total Disbursements:</b>	<b>\$ 218.19</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
577760	10/30/01	Bill	102,179.52
<i>Outstanding Balance on Invoice 577760:</i>			<i>\$ 102,179.52</i>

**Defense of Libby Access Case - 00301**

			<b>TOTAL HOURS BILLED</b>			
<b>Name</b>	<b>Position</b>	<b>Hourly Rate</b>	<b>October</b>	<b>November</b>	<b>December</b>	<b>Total Comp.</b>
Lund, Kenneth	Partner	\$ 350.00	1.8	0	0.7	\$ 875.00
<b>TOTAL</b>			<b>1.8</b>	<b>0</b>	<b>0.7</b>	<b>\$ 875.00</b>

**Defense of Libby Access Case - 00301**

<b>Description</b>	<b>October</b>	<b>November</b>	<b>December</b>	<b>Total</b>
Photocopies				\$ -
Facsimilies				\$ -
Long Distance Telephone				\$ -
Outside Courier				\$ -
Travel Expenses				\$ -
Lexis				\$ -
Westlaw				\$ -
Meal Expenses				\$ -
Overtime				\$ -
Other Expenses				\$ -
				\$ -
<b>TOTAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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 Matter No.: 00301

**Regarding: Libby - Access Case****Itemized Services**

Date	Tkpr	Description	Hours	Value
10/17/02	KWL	Telephone conference with Matt Cohn re revised Health Care Plan Agreement (.30); telephone conference with Charles Evans re final revisions to Health Care Plan Agreement (.50).	0.80 \$	280.00
10/18/02	KWL	Review revised Health Care Plan Agreement receive from Charles Evans (.60); telephone conference with Bob Emmett re same (.40).	1.00	350.00
<b>Total Fees Through October 31, 2002:</b>			<b>1.80 \$</b>	<b>630.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
KWL	Kenneth W Lund	Partner	\$ 350.00	1.80 \$	630.00
<b>Total Fees:</b>				<b>1.80 \$</b>	<b>630.00</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
577905	10/31/01	Bill	31,638.92
		<i>Outstanding Balance on Invoice 577905:</i>	<i>\$ 31,638.92</i>
579873	11/20/01	Bill	4,639.70
	01/24/02	Cash Receipt	-3,715.66

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**Regarding: Libby - Access Case****Itemized Services**

Date	Tkpr	Description	Hours		Value
12/04/02	KWL	Review revised Health Care Plan agreement (.50); telephone conference with Bob Emmett re same (.20).	0.70	\$	245.00
<b>Total Fees Through December 31, 2002:</b>			<b>0.70</b>	<b>\$</b>	<b>245.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours		Value
KWL	Kenneth W. Lund	Partner	\$ 350.00	0.70	\$	245.00
<b>Total Fees:</b>				<b>0.70</b>	<b>\$</b>	<b>245.00</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
577905	10/31/01	Bill	31,638.92
		<i>Outstanding Balance on Invoice 577905:</i>	<i>\$ 31,638.92</i>
579873	11/20/01	Bill	4,639.70
	01/24/02	Cash Receipt	-3,715.66
	12/23/02	Cash Receipt	-924.00
		<i>Outstanding Balance on Invoice 579873:</i>	<i>\$ 0.04</i>
601008	06/30/02	Bill	4.00



## Defense of Cost Recovery Action - 00302

Name	Position	Hourly Rate	TOTAL HOURS BILLED			
			October	November	December	Total Comp.
Brown, Linnea	Partner	\$ 400.00	120.6	177.2	199.4	\$ 198,880.00
Tuchman, Robert	Partner	\$ 375.00	0.3	0	3.9	\$ 1,575.00
Harris, Colin	Partner	\$ 350.00	17.7	16.7	5.2	\$ 13,860.00
Lund, Kenneth	Partner	\$ 350.00	96.1	80.7	50.6	\$ 79,590.00
Schuh-Decker, Lisa	Partner	\$ 300.00	136.6	7.2	31.9	\$ 52,710.00
McCarthy, Jay D.	Partner	\$ 300.00	37.8	156.6	215.6	\$ 123,000.00
Neitzel, Charlotte	Partner	\$ 300.00	104.5	91.9	101.5	\$ 89,370.00
Flaagan, Elizabeth	Partner	\$ 275.00	0	0	0.4	\$ 110.00
Weakley, Mark	Special Counsel	\$ 295.00	30.7	0	0	\$ 9,056.50
Baarlaer, Dennis	Special Counsel	\$ 275.00	63.1	0	0	\$ 17,352.50
Coggon, Katheryn	Special Counsel	\$ 275.00	201.3	192.8	211.7	\$ 166,595.00
Stevenson, Edward	Senior Counsel	\$ 280.00	221.6	173.6	196.5	\$ 165,676.00
D'Alessandro, Jennifer	Senior Counsel	\$ 260.00	40.3	0	0	\$ 10,478.00
Cooley, Caroline	Contract Attorney	\$ 260.00	171.2	40.3	0	\$ 54,990.00
Rita, Elizabeth	Contract Attorney	\$ 175.00	47	0	0	\$ 8,225.00
Humphrey, Brian	Associate	\$ 250.00	35.5	0	0	\$ 8,875.00
Young, Spencer	Associate	\$ 250.00	13.7	0	0	\$ 3,425.00
Tracy, Brent	Associate	\$ 240.00	0	16.5	0	\$ 3,960.00
Collins, Sven	Associate	\$ 235.00	13.2	0	0	\$ 3,102.00
Cohen, Louie	Associate	\$ 225.00	43	0	0	\$ 9,675.00
Kunstle, David	Associate	\$ 240.00	83.4	0	0	\$ 20,016.00
Rogers, Constance	Associate	\$ 225.00	23.1	0	0	\$ 5,197.50
Bono, Eric	Associate	\$ 175.00	1	0	0	\$ 175.00
Beasley, James	Associate	\$ 175.00	9.5	0	0	\$ 1,662.50
Barry, Geoffrey	Associate	\$ 220.00	166.7	140.4	175.2	\$ 106,106.00
Trammell, Keith	Associate	\$ 185.00	7.8	24.6	38.5	\$ 13,116.50
Ochs, Matthew	Associate	\$ 180.00	75.2	23.8	24.7	\$ 22,266.00
Crist, Allison	Associate	\$ 175.00	119.7	85.7	60.7	\$ 46,567.50
Hall, Jennifer	Associate	\$ 220.00	156.3	135.9	81.6	\$ 82,236.00
Higuera, Michael	Associate	\$ 175.00	58.5	0	0	\$ 10,237.50
Carroll, Ann	Paralegal	\$ 125.00	121.4	161.4	212.2	\$ 61,875.00
Sherman, Joan	Paralegal	\$ 125.00	155.4	205.1	241.9	\$ 75,300.00
Kinnear, Karen	Paralegal	\$ 125.00	146.7	82.7	0	\$ 28,675.00
Latuda, Carla	Paralegal	\$ 125.00	55.6	69.3	183	\$ 38,487.50
Aschenbrenner, C.	Paralegal	\$ 125.00	17.5	41.7	18	\$ 9,650.00
Stacey, Paula	Paralegal	\$ 125.00	48.8	81.5	129.9	\$ 32,525.00
Haag, Susan	Paralegal	\$ 105.00	12	0	0	\$ 1,260.00
Davidson, Dyan	Paralegal	\$ 110.00	38.1	40.1	31.4	\$ 12,056.00
Aberle, Natalie	Paralegal	\$ 110.00	151	188.9	222.6	\$ 61,875.00
Street, Lorraine	Paralegal	\$ 85.00	29.8	22.5	103	\$ 13,200.50
Herceglic, Angela	Paralegal	\$ 100.00	57.4	47.3	108.2	\$ 21,290.00
Proctor, Faye	Paralegal	\$ 70.00	33	45.15	51	\$ 9,040.50
Cheeks, Stephanie	Paralegal	\$ 60.00	54.5	0	0	\$ 3,270.00
Duffus, Deborah	Paralegal	\$ 60.00	153.2	87.1	40	\$ 16,818.00
Martel, Lisa	Paralegal	\$ 60.00	56.8	68.9	24	\$ 8,982.00
Giunta Merz, Trista	Paralegal	\$ 60.00	36	0	0	\$ 2,160.00
Simpson, Lorrie	Paralegal	\$ 60.00	18	0	0	\$ 1,080.00
Howard, Jennifer	Law Clerk	\$ 140.00	26.6	0	0	\$ 3,724.00
Mulholland, Imelda	Info. Specialist	\$ 110.00	106.5	33.4	106.7	\$ 27,126.00
Floyd, Mary Beth	Info. Specialist	\$ 90.00	78.5	75.6	136.5	\$ 26,154.00
Payne, William	Info. Specialist	\$ 85.00	0	0	30.5	\$ 2,592.50
<b>TOTAL</b>			<b>3492.2</b>	<b>2614.55</b>	<b>3036.3</b>	<b>\$ 1,785,226.50</b>

**Defense of Cost Recovery Action - 00302**

<b>Description</b>	<b>October</b>	<b>November</b>	<b>December</b>	<b>Total</b>
Parking	\$ 15.00	\$ 36.00	\$ 11.00	\$ 62.00
Photocopies	\$ 11,920.20	\$ 2,852.25	\$ 6,726.35	\$ 21,498.80
Facsimilies	\$ 432.00	\$ 237.00	\$ 362.00	\$ 1,031.00
Long Distance Telephone	\$ 434.73	\$ 535.07	\$ 68.51	\$ 1,038.31
Outside Courier	\$ 1,935.84	\$ 453.98	\$ 649.63	\$ 3,039.45
Travel Expenses	\$ 11,868.37	\$ 7,371.19	\$ 15,682.64	\$ 34,922.20
Lexis	\$ 17,882.64	\$ 3,253.44	\$ 27,474.39	\$ 48,610.47
Westlaw	\$ 171.28	\$ 780.33	\$ 588.67	\$ 1,540.28
Meal Expenses	\$ 603.39	\$ 144.47	\$ 1,232.45	\$ 1,980.31
Other Expenses/Temp. Staffing	\$ 4,644.78	\$ 1,185.17	\$ 345.00	\$ 6,174.95
Medical Reports	\$ 29.00	\$ -	\$ -	\$ 29.00
Research Services	\$ -	\$ -	\$ -	\$ -
Color copies	\$ 26.65	\$ 7.80	\$ 557.70	\$ 592.15
Oversize/Map Charge	\$ -	\$ -	\$ 40.00	\$ 40.00
Tab Stock	\$ 11.25	\$ 1.95	\$ 79.35	\$ 92.55
Velo Binding	\$ 19.00	\$ 12.00	\$ 13.00	\$ 44.00
Postage	\$ 6.50	\$ -	\$ 6.50	\$ 13.00
Outside Reproduction	\$ -	\$ 31.50	\$ 29.48	\$ 60.98
Administrations	\$ -	\$ -	\$ 75.00	\$ 75.00
Overtime	\$ -	\$ 5,344.38	\$ 21,641.26	\$ 26,985.64
				\$ -
<b>TOTAL</b>	<b>\$ 50,000.63</b>	<b>\$ 22,246.53</b>	<b>\$ 75,582.93</b>	<b>\$ 147,830.09</b>

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**Regarding: Libby - Cost Recovery Case**

Itemized Services				
Date	Tkpr Task	Description	Hours	Value
10/01/02	LB	Conferences with KJCoggon re remaining tasks to prepare for pre-trial conferences, depositions and other issues (1.20).	1.20 \$	480.00
10/01/02	CGH	Review and revise timeline of Libby events.	0.50	175.00
10/01/02	KWL	Telephone call to Bill Corcoran re trial strategy issues (.50); telephone call to Bob Emmett re trial strategy and budget issues (.40); review revised draft brief re administrative record issues (2.20).	3.10	1,085.00
10/01/02	JDM	Review and comment on motion to reopen administrative record (0.7); review Peronard deposition for purposes of developing cross-examination (1.1).	1.80	540.00
10/01/02	CLN	Review of Anderson revised report (3.70); conferences with KJCoggon and LBrown re Anderson report (0.30); revisions to motion re administrative record (3.20); conference with Anderson re report (0.30).	7.50	2,250.00
10/01/02	LSD	Revise Stipulation based on CLNeitzel comments (.30).	0.30	90.00
10/01/02	DJB	Review, categorize and code documents produced by EPA for relevance to various case issues.	1.30	357.50

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**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
10/01/02	KJC	Address billing issues from vendors and experts (0.20); coordinate expert work including review and respond to e-mail and messages and telephone conferences with experts and counsel (0.30); review and respond to e-mail and follow up on document production from EPA (0.20); respond to questions from client and team re facts and documents (0.30); conferences with LBrown re remaining tasks to prepare for pre-trial conferences, depositions and other issues (1.20); review and forward budget numbers to R. Emmett (0.30); review motion to open administrative record (1.30); review E. Anderson comments re EPA response to comments (0.90).	4.70	1,292.50
10/01/02	EES	Review EPA and GAO re cost documentation standards for inclusion in our opposition brief re Dale Jensen's accounting opinions (3.20); review additional accounting expert witness case authority (2.80); conference calls with accounting experts re ATSDR indirect cost issues (.90).	6.90	1,932.00
10/01/02	CCC	Review, categorize and code documents produced by EPA for relevance to various case issues.	9.00	2,340.00
10/01/02	LAC	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.80	1,080.00
10/01/02	SCC	Review, categorize and code documents produced by EPA for relevance to various case issues (6.20).	6.20	1,457.00
10/01/02	ATC	Research Dearwent deposition for Motion to Reopen the Administrative Record.	0.30	52.50
10/01/02	NKA	Manage and provide assistance to temporary employees and HRO personnel re document review/coding issues (2.00); Begin organizing new WRG10 million series documents, and manage coding assignments of same (1.50); Update EPA production coding assignment sheet and check for uncoded material in database (1.50).	5.00	550.00

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**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
10/01/02	AEC	Review and compile supplemental production documents for potential use by our experts (3.0); review, categorize and code documents produced by EPA for relevance to various case issues (3.2).	6.20	775.00
10/01/02	KLK	Review, categorize and code documents produced by EPA for relevance to various case issues (6.2).	6.20	775.00
10/01/02	JLS	Review, categorize and code documents for relevance to various case issues (4.40); review and respond to e-mails re document coding (0.30); telephone conferences with Linda Harper re Bates labeling Rich Lee deposition documents (0.30); load Wiley Wright deposition in LiveNote and e-mail to client and co-counsel (0.40); telephone conferences with scanning vendor re DOJ documents (0.80); edit deposition schedule re transcripts received (0.20).	6.40	800.00
10/01/02	SDC	Review, categorize and code documents produced by EPA for relevance to various case issues.	8.00	480.00
10/01/02	DRD	Review, categorize and code documents produced by EPA for relevance to various case issues.	8.00	480.00
10/01/02	TGM	Review, categorize and code documents produced by EPA for relevance to various case issues.	9.00	540.00
10/01/02	LS	Review, categorize and code documents produced by EPA for relevance to various case issues (9.0).	9.00	540.00
10/01/02	MBF	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.30	297.00
10/01/02	WEP 023	Make one copy of six URS CDs (2.50) (N/C).	0.00	0.00

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**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
10/02/02	LB	Prepare preliminary outlines of proposed findings of fact and conclusion of law (.70); team meeting (KWLund, Gary Graham, CLNeitzel, KJCoggon, JDMcCarthy and for part, CGHarris) re pretrial preparation, including findings of fact, conclusions of law and trial strategy (1.70); meeting with CGHarris re preparation for Peronard cross examination (2.00).	4.40	1,760.00
10/02/02	CGH	Prepare for meeting with Grace trial team (.80); attend portion of Grace trial team meeting re strategy (1.60); meet with LBrown re Peronard cross examination and Libby events timeline preparation (2.00).	4.40	1,540.00
10/02/02	KWL	Review R. Lee deposition transcript (3.0); telephone conference with LBrown re case status and strategy (.30); coordinate and attend trial team strategy meeting for purpose of trial team strategy and coordination of work assignments (1.70); provide comments to CLNeitzel re administrative record brief (.30); review Eschenbach deposition transcript in preparation for trial (2.70); telephone conference with KJCoggon re case status and strategy (.30).	8.30	2,905.00
10/02/02	JDM	Strategy meeting with trial team and G. Graham (1.7); review Peronard deposition (1.1); prepare draft findings of fact re ATSDR mortality study (2.8); review draft response to motion in limine re experts and administrative record (0.6); review draft motion re Weis and Peronard depositions (0.2); draft findings of fact for screening study (0.8).	7.20	2,160.00
10/02/02	CLN	Conference with KWLund re administrative record brief (0.30); review and revise administrative record brief (1.0); attend internal organizational Grace meeting (1.70); review and revise motion re administrative record (4.50).	7.50	2,250.00
10/02/02	DJB	Review, categorize and code documents produced by EPA for relevance to various case issues.	6.00	1,650.00

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**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
10/02/02	KJC	Address inquiries and issues re document databases (1.00); review and respond to e-mail and follow up on document production from EPA (0.60); respond to questions from client and team re facts and documents (1.40); conferences with G. Graham, KWLund, LBrown, JDMcCarthy, EEStevenson and CLNeitzel re findings of fact, conclusions of law and trial strategy (1.70); conferences with KWLund re budget and stipulation (0.30); coordinate assignment of sections in pretrial brief (0.90); review and organize files relative to work on findings of fact (1.70)	7.60	2,090.00
10/02/02	EES	Grace trial team strategy meeting (1.70); review accounting standards/guidance documents cited in the Shapiro rebuttal report (3.90); begin draft outline of response brief opposing the exclusion of Dale Jensen's expert opinions (2.40).	8.00	2,240.00
10/02/02	CCC	Review, categorize and code documents produced by EPA for relevance to various case issues.	9.00	2,340.00
10/02/02	GMB	Review of pleadings related to DOJ challenge to Dale Jensen's methodology (3.20); Lexis research re Daubert and financial methodologies (2.50); review of filings in fraudulent conveyance action (analogous to cost recovery case) (2.00).	7.70	1,694.00
10/02/02	EMB	Attend training session on working with Lotus Notes and re document review/coding issues (1.30) (N/C).	0.00	0.00
10/02/02	LAC	Review, categorize and code documents produced by EPA for relevance to various case issues.	5.20	1,170.00
10/02/02	SCC	Review, categorize and code documents produced by EPA for relevance to various case issues (0.80).	0.80	188.00
10/02/02	ATC	Research re administrative record and review cases for CLNeitzel (5.4); draft memo re same (3.0).	8.40	1,470.00

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**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
10/02/02	JAH	Conference with JDMcCarthy re ATSDR conclusions of law and findings of fact (.20); consider and follow-up on same (.90).	1.10	242.00
10/02/02	MHH	Review documents for responsiveness to discovery requests and privilege (2.5).	2.50	437.50
10/02/02	NKA	Review, categorize and code documents produced by EPA for relevance to various case issues (2.10); Manage and provide assistance to temporary employees and HRO personnel re document review/coding issues (2.00); Meeting with WBrown, WPayne, MThompson and KJCoggon re Administrative Record and Site File documents (1.00); Check Production database for documents from KJCoggon, and arrange for scanning of those which are not imaged (.70).	5.80	638.00
10/02/02	AEC	Review supplemental production documents for potential use by our experts (4.3); review, categorize and code documents produced by EPA for relevance to various case issues (1.8); update deposition exhibit tracking chart and notebooks, and update database to reflect previously marked exhibits (1.0).	7.10	887.50
10/02/02	TME	Prep and scan documents regarding the Libby Asbestos Site Administrative Record (cost5) (N/C).	3.00	0.00
10/02/02	AH	Review, categorize and code documents produced by EPA for relevance to various case issues.	6.70	670.00
10/02/02	KLK	Review, categorize and code documents produced by EPA for relevance to various case issues (6.0).	6.00	750.00



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**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
10/02/02	JLS	Review, categorize and code documents for relevance to various case issues (3.40); review and respond to e-mails re document coding and database issues (0.50); conference with WBrown re photos received from DOJ (0.30); database research re same for LBrown (0.90); load Harry Eschenbach deposition in LiveNote and e-mail to client and co-counsel (0.40); edit deposition schedule re transcripts received (0.20); conferences with AHerceglic re document review and coding of undated materials (1.50).	7.20	900.00
10/02/02	SDC	Review, categorize and code documents produced by EPA for relevance to various case issues.	8.00	480.00
10/02/02	DRD	Review, categorize and code documents produced by EPA for relevance to various case issues.	8.00	480.00
10/02/02	TGM	Review, categorize and code documents produced by EPA for relevance to various case issues.	9.00	540.00
10/02/02	MBF	Review, categorize and code documents produced by EPA for relevance to various case issues (2.30).	2.30	207.00
10/02/02	ICM	Conduct case law research for Motion in Opposition to Exclude the Expert Testimony of Dale Jensen and Motion in Opposition to Summary Judgement (3.10); conduct case law research and research citations to support specific fact statements in Statement of Material Facts re Cost recovery (.90).	4.00	440.00
10/03/02	LB	Conference with KJCoggon re Lee testimony, fact development testimony and time lines, and status of various documents (1.00); travel from Denver to Pittsburgh (2.70) (2.70 N/C) (50% NWT); meeting with Rich Lee, Drew VanOrden, Richard Finke, KJCoggon, and Doug Cameron (3.50); meeting with Richard Finke and KJCoggon re liability stipulation (.50); telephone conference with CLNeitzel re motion to reopen Administrative Record (.20).	7.90	3,160.00

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**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
10/03/02	CGH	Planning re developments in timeline of Libby events (.50); conference with KWLund and LBrown re findings and trial technology and prepare e-mail to KWLund and LBrown re same (.50).	1.00	350.00
10/03/02	KWL	Review United States expert supplements for purposes of developing trial themes and strategy (2.50).	2.50	875.00
10/03/02	JDM	Review and provide comments on administrative record motion (0.5); draft findings of fact for ATSDR screening study (1.2); review Whitehouse deposition (1.3).	3.00	900.00
10/03/02	CLN	Review and revise motion re administrative record (4.80).	4.80	1,440.00
10/03/02	DJB	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.00	1,100.00
10/03/02	KJC	Travel to Pittsburgh to meet with R. Lee (2.50) (2.50 N/C) (50% NWT); conference with R. Lee, R. Finke, D. Cameron, LBrown re R. Lee trial testimony (3.50); conference with R. Finke and LBrown re liability stipulation (0.50); review World Trade Center indoor air benchmarks document (1.10); conferences with LBrown re R. Lee, E. Chatfield and J. Millette depositions (1.00).	8.60	2,365.00
10/03/02	EES	Expand draft outline re arguments opposing exclusion of Dale Jensen's testimony (2.60); conference calls with accounting experts re Shapiro's rebuttal reports and production issues (1.20); begin review of Cotton & Company's workpapers re its evaluation of ATSDR's indirect cost accounting system (3.70); review key EPA employee travel cost and billing information (1.90).	9.50	2,660.00
10/03/02	CCC	Review, categorize and code documents produced by EPA for relevance to various case issues.	9.00	2,340.00

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Date	Tkpr Task	Description	Hours	Value
10/03/02	GMB	Review of CFR concerning NCP and removal authority (1.30); Lexis research re NCP and removal authority (2.00).	3.30	726.00
10/03/02	LAC	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.10	922.50
10/03/02	SCC	Review, categorize and code documents produced by EPA for relevance to various case issues (1.0).	1.00	235.00
10/03/02	ATC	Research re cases from 9/28/01 defendants' brief (2.1); draft memo re same (1.9); research re conclusions of law/administrative record review (1.5).	5.50	962.50
10/03/02	MHH	Review documents for responsiveness to discovery requests and privilege (1.8).	1.80	315.00
10/03/02	NKA	Various calls to/from DTI and EEStevenson re status of Cotton and Company documents and new VOLPE material (.60); Prepare exhibits and other LBrown work product for shipment to Boulder per JLSherman's request (.40); Manage and provide assistance to temporary employees and HRO personnel re document review/coding issues (2.50);	3.50	385.00
10/03/02	AEC	Update deposition exhibit tracking chart and notebooks, and update database to reflect previously marked exhibits (3.5); review, categorize and code documents produced by EPA for relevance to various case issues (4.2).	7.70	962.50
10/03/02	TME	QC, export and import documents regarding the Libby Asbestos Site Administrative Record (cost5) (N/C).	3.00	0.00
10/03/02	AH	Review, categorize and code documents produced by EPA for relevance to various case issues.	6.00	600.00

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**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
10/03/02	KLK	Review, categorize and code documents produced by EPA for relevance to various case issues (4.5); Review progress reports from contractors and subcontractors and create timeline of activities at Libby sites (3.5).	8.00	1,000.00
10/03/02	JLS	Review, categorize and code documents for relevance to various case issues (4.20); review and respond to e-mails re document coding and database issues (0.60); telephone conferences with WBrown re loading images (0.30); load Rich Lee and Rich Bartelt depositions in LiveNote and e-mail to client and co-counsel (0.80); telephone conferences with scanning vendor re DOJ documents (0.70); edit deposition schedule re transcripts received (0.20); conferences with AECarroll re assignments for AHerceglic (0.40); conferences with AHerceglic re same (0.50).	7.70	962.50
10/03/02	SDC	Review, categorize and code documents produced by EPA for relevance to various case issues.	8.00	480.00
10/03/02	DRD	Review, categorize and code documents produced by EPA for relevance to various case issues.	8.50	510.00
10/03/02	TGM	Review, categorize and code documents produced by EPA for relevance to various case issues.	9.00	540.00
10/03/02	LS	Review, categorize and code documents produced by EPA for relevance to various case issues (9.0).	9.00	540.00
10/04/02	LB	Meeting with Rich Lee, Drew VanOrden, Richard Finke, Doug Cameron, and KJCoggon re Dr. Lee's trial testimony (5.50); conference with KJCoggon and Richard Finke re follow-up action items and schedule (.50); conference with KJCoggon re document issues and other questions within PME/TEM Lee testimony block (.50); travel from Pittsburgh to Denver (3.10) (3.10 N/C) (NWT 50%).	9.60	3,840.00

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Date	Tkpr Task	Description	Hours	Value
10/04/02	KWL	Telephone call with David Siegel and Bill Corcoran re case strategy issues (2.0); review Bartelt expert report and United States rebuttal re trial preparation (3.20); review draft findings of fact and conclusions of law (1.0).	6.20	2,170.00
10/04/02	JDM	Prepare findings of fact and conclusions of law in preparation for court ordered pre-trial conference.	0.90	270.00
10/04/02	CLN	Review of documents to prepare to respond to various motions (3.0).	0.00	0.00
10/04/02	KJC	Conference with R. Lee, R. Finke, D. Cameron, LBrown re R. Lee trial testimony (5.50); draft R. Lee direct exam (2.50); conferences with LBrown re trial strategies (1.20); return travel from Pittsburgh (2.20) (2.20 N/C) (50% NWT).	11.40	3,135.00
10/04/02	EES	Complete review of extensive Cotton & Company files re Plaintiffs' review of ATSDR's indirect cost methodology and calculations (4.10); incorporate additional case authority in draft outline opposing exclusion of Dale Jensen's testimony (1.80).	5.90	1,652.00
10/04/02	GMB	Continue Lexis research and review of cases re NCP and removal authority (2.80).	2.80	616.00
10/04/02	LAC	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.00	900.00
10/04/02	SCC	Review, categorize and code documents produced by EPA for relevance to various case issues (0.70).	0.70	164.50
10/04/02	MHH	Review documents for responsiveness to discovery requests and privilege (6.0).	6.00	1,050.00

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Date	Tkpr Task	Description	Hours	Value
10/04/02	NKA	Update WRG10 Million coding spread sheet with new Alan Stringer data and coordinate review of same (1.50); Manage and provide substantive review re document coding issues (1.00);	2.50	275.00
10/04/02	AEC	Update deposition exhibit tracking chart and notebooks and update database to reflect previously marked exhibits (2.8); review, categorize and code documents produced by EPA for relevance to various case issues (1.2).	4.00	500.00
10/04/02	AH	Review, categorize and code documents produced by EPA for relevance to various case issues.	8.00	800.00
10/04/02	KLK	Review, categorize and code documents produced by EPA for relevance to various case issues (3.00); Review progress reports from contractors and subcontractors and create timeline of activities at Libby sites (4.50).	7.50	937.50
10/04/02	JLS	Review, categorize and code documents for relevance to various case issues (4.80); identify and code in Boulder boxes various documents related to cost recovery issues (2.30).	7.10	887.50
10/04/02	SDC	Review, categorize and code documents produced by EPA for relevance to various case issues.	8.00	480.00
10/04/02	DRD	Review, categorize and code documents produced by EPA for relevance to various case issues.	8.50	510.00
10/04/02	TGM	Review, categorize and code documents produced by EPA for relevance to various case issues.	9.00	540.00
10/04/02	LCS	Review, categorize and code documents for relevance to various case issues	4.50	382.50
10/06/02	LB	Prepare for meetings with Betty Anderson (.30); travel from Denver to Washington, D.C. (1.80) (1.80 N/C) (NWT 50%).	2.10	840.00

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Date	Tkpr Task	Description	Hours	Value
10/07/02	LB	Work with Betty Anderson and her staff on preparation for her direct testimony and continue work re same alone (9.20).	9.20	3,680.00
10/07/02	CGH	Assess and draft timeline organization points (1.10); review reply brief re deposition motion to extend time (.30).	1.40	490.00
10/07/02	KWL	Review various administrative record documents for inclusion as trial exhibits.	2.00	700.00
10/07/02	JDM	Review Whitehouse deposition in preparation of findings of fact (4.2); begin findings of fact for Case Series/Middleton (0.6).	4.80	1,440.00
10/07/02	CLN	Evaluate documents in administrative record to determine whether to attempt to add to administrative record (2.5); arrange to send Eschenbach deposition transcript to Eschenbach (.30); review of E. Anderson final rebuttal report (.50); evaluate documents in administrative record to prepare to respond to U.S. motions and add comments in Lotus Notes (5.0).	8.30	2,490.00
10/07/02	KJC	Address inquiries and issues re document databases (0.20); address deposition transcript issues (0.30); address billing issues (0.20); review and respond to e-mail and questions re document review and coding (0.70); coordinate expert work including review and respond to e-mail and messages and telephone conferences with experts and counsel (0.50); review and respond to e-mail and follow up on document production from EPA (0.20); respond to questions from client and team re facts and documents (1.10); review and revise proposed draft stipulation re liability (0.40); review reply brief re Dr. Quivik (0.30); draft direct exam of R. Lee (0.40); review motion to reopen administrative record (0.50); telephone conferences with LBrown re expert work for trial (0.40).	5.20	1,430.00

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Date	Tkpr Task	Description	Hours	Value
10/07/02	MWW	Review, categorize and code documents produced by EPA for relevance to various case issues.	2.50	737.50
10/07/02	EES	Review first day of Charles Young's deposition testimony (2.60); review additional EPA documentation re CERCLA cost documentation standards (2.90); review first day of John McGuiggan's deposition testimony (1.70); extended conference calls with accounting experts re Libby DOT cost variance issues (1.70).	8.90	2,492.00
10/07/02	CCC	Review, categorize and code documents produced by EPA for relevance to various case issues.	9.00	2,340.00
10/07/02	GMB	Lexis research re requirements for remedial action (2.70).	2.70	594.00
10/07/02	EMB	Review, categorize and code documents produced by EPA for relevance to various case issues (3.40) (N/C).	0.00	0.00
10/07/02	LAC	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.40	990.00
10/07/02	SCC	Review, categorize and code documents produced by EPA for relevance to various case issues (0.4); review documents for responsiveness to discovery requests and privilege (1.90).	2.30	540.50
10/07/02	MHH	Review documents for responsiveness to discovery requests and privilege.	5.00	875.00
10/07/02	NKA	Review, categorize and code documents to be produced to EPA for relevances to document request issues (3.30); Update Cost Recovery coding spreadsheet to reflect new material entered into database (1.10); Manage, train and coordinate temporary employees and HRO personnel re document review/coding issues (2.20).	6.60	726.00



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**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
10/07/02	AEC	Review, categorize and code documents produced by EPA for relevance to various case issues (3.2); update deposition exhibit tracking chart and notebooks, and update database to reflect previously marked exhibits (3.5).	6.70	837.50
10/07/02	AH	Review, categorize and code documents produced by EPA for relevance to various case issues.	7.80	780.00
10/07/02	KLK	Review progress reports from contractors and subcontractors and create timeline of activities at Libby sites (8.00).	8.00	1,000.00
10/07/02	JLS	Review, categorize and code documents for relevance to various case issues (3.90); load James Millette deposition in LiveNote and e-mail to client and co-counsel (0.40); telephone conference with John Griffin of Sciences International re Peronard deposition exhibits (0.30); database research re same (0.60); conferences with KJCoggon and Roger Bradley re Boulder cost recovery documents (0.80); read and respond to e-mails re status of database files (0.30); review MDEQ and URS images and prepare for coding (1.20).	7.50	937.50
10/07/02	JMH	Reviewed Bartelt report as background for creating timeline of EPA activities in Libby (2.00)	2.00	280.00
10/07/02	SDC	Review, categorize and code documents produced by EPA for relevance to various case issues.	8.00	480.00
10/07/02	DRD	Review, categorize and code documents produced by EPA for relevance to various case issues.	8.00	480.00
10/07/02	ICM	Conduct case law research for Motion in Opposition to Exclude the Expert Testimony of Dale Jensen and Motion in Opposition to Summary Judgement; and conduct case law research and research citations to support specific fact statements in Statement of Material Facts re Cost recovery.	2.80	308.00

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Date	Tkpr Task	Description	Hours	Value
10/07/02	WEP 023	Make one copy of six URS CDs (2.50) (N/C).	0.00	0.00
10/08/02	LB	Prepare questions for Betty Anderson direct examination (5.60).	5.60	2,240.00
10/08/02	CGH	Review of draft opposition brief to outline response (.40); outline response to opposition brief (.40).	0.80	280.00
10/08/02	KWL	Review EPA production documents for inclusion as trial exhibits.	2.00	700.00
10/08/02	JDM	Review documents in preparation of findings of fact for medical issues.	4.10	1,230.00
10/08/02	CLN	Quality control coding and add information in Lotus Notes to prepare for U.S. motions (5.0) (5.0 N/C); conference with LBrown re description of Export Screening Plant sampling (.30).	0.30	90.00
10/08/02	LSD	Draft and revise stipulation based on comments received from various reviewers (1.0).	1.00	300.00
10/08/02	KJC	Respond to questions from client and team re facts and documents (0.30); conferences with JLSherman re various issues related to databases and documents (0.90); draft letter to Cohn re expert documents (0.20); draft R. Lee trial testimony direct exam including e-mail exchange with R. Finke re scheduling for additional time with R. Lee (3.50); telephone conference with D. Van Orden re various tasks and progress (0.40); revise proposed liability stipulation (1.10); review Dahl expert report (1.20).	7.60	2,090.00
10/08/02	MWW	Review, categorize and code documents produced by EPA for relevance to various case issues.	2.00	590.00

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Date	Tkpr Task	Description	Hours	Value
10/08/02	EES	Review ECC deposition transcript (2.20); review additional Daubert expert testimony case authority (2.90); meet with accounting expert re accounting findings of fact/conclusions of law (3.00).	8.10	2,268.00
10/08/02	CCC	Review, categorize and code documents produced by EPA for relevance to various case issues.	9.00	2,340.00
10/08/02	GMB	Lexis Research for conclusions of law re types of response actions, requirements for removal actions, and requirements for remedial actions (4.30); review of cases re conclusions of law re types of response actions, requirements for removal actions, and requirements for remedial actions (3.0).	7.30	1,606.00
10/08/02	EMB	Review documents for responsiveness to discovery requests and privilege (2.50) (N/C).	0.00	0.00
10/08/02	LAC	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.20	720.00
10/08/02	JAH	Consider and prepare findings of fact and conclusions of law re ATSDR issues.	2.00	440.00
10/08/02	MHH	Review documents for responsiveness to discovery requests and privilege.	5.00	875.00
10/08/02	NKA	Review, categorize and code documents produced by EPA for relevance to various case issues (4.50); manage, train and provide assistance to temporary employees and HRO employees re document review/coding issues (1.30); meeting with PRStacey, JLSherman and temporary employees re duplicate document check and protocol in EPA Production database (1.00).	6.80	748.00
10/08/02	AEC	Review and compile sampling documents for R. Lee direct testimony (4.5); review, categorize and code documents produced by EPA for relevance to various case issues (2.2).	6.70	837.50

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Date	Tkpr Task	Description	Hours	Value
10/08/02	AH	Review, categorize and code documents produced by EPA for relevance to various case issues.	7.50	750.00
10/08/02	KLK	Review progress reports from contractors and subcontractors and create timeline of activities at Libby site (9.00).	9.00	1,125.00
10/08/02	JLS	Conference with KJCoggon re status of various case issues (0.70); conference with Roger Bradley re new Volpe documents for scanning and new procedures (0.50); review, categorize and code documents re various case issues (2.80); conferences with NKAberle and PRStacey re duplicate project (0.50); training session with temporary staff re same (0.40).	4.90	612.50
10/08/02	PRS	Work with temporary staff re protocols for duplicate check project (.60).	0.60	75.00
10/08/02	JMH	Review progress reports from contractors and subcontractors and create timeline of activities at Libby sites (5.00).	5.00	700.00
10/08/02	SDC	Review, categorize and code documents produced by EPA for relevance to various case issues.	8.00	480.00
10/08/02	DRD	Review, categorize and code documents produced by EPA for relevance to various case issues.	8.00	480.00
10/08/02	ICM	Conduct case law research for Motion in Opposition to Exclude the Expert Testimony of Dale Jensen and Motion in Opposition to Summary Judgement (2.80); conduct case law research and research citations to support specific fact statements in Statement of Material Facts re Cost recovery (2.20).	5.00	550.00

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Date	Tkpr Task	Description	Hours	Value
10/09/02	LB	Office conference with KJCoggon re elements of proof at trial and pre-trial deadlines (.30); office conference with KWLund and KJCoggon re stipulation on liability, pretrial tasks, deadlines, and assignments, and trial team issues (.70); office conference with KWLund re stipulation (and telephone conference with Bob Emmett re same), trial team, and trial themes (.30); office conference with KJCoggon re trial logistics and technology support and graphics for courtroom presentation (.40); review Eschenbach deposition transcript and telephone conference with CLNeitzel re same (1.10); travel from Washington D.C. to Denver (2.70) (N/C 2.70) (NWT 50%); analyze elements of proof for trial (1.00).	6.50	2,600.00
10/09/02	KWL	Conference with LBrown and KJCoggon re stipulation on liability, pretrial tasks, deadlines, and assignments, and trial team issues (.70); conference with LBrown and Bob Emmett re stipulation, trial team, and trial themes (.30); review Cameron summary re Julie Yang deposition testimony (.60); review Yang deposition exhibits for purposes of drafting witness summary (.40).	2.00	700.00
10/09/02	JDM	Review and revise draft stipulation re Grace-Conn. (0.7); conference with KJCoggon and EESTevenson re findings of fact, deposition proffers and examination outlines (0.6); telephone conference with J. Freeman re ZAI stipulation (0.3); review recent ATSDR publications re Libby and research website for additional information (0.7); review additional documents re findings of fact (0.8).	3.10	930.00
10/09/02	CLN	Quality control check of document coding to prepare for motions (4.5) (4.5 N/C); prepare exhibits for transmittal to Eschenbach (.30); review Hughson deposition transcript to prepare witness for trial (2.80); review of new ATSDR information and communicate comments to LBrown (.20).	3.30	990.00

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Date	Tkpr Task	Description	Hours	Value
10/09/02	DJB	Review box of privilege documents to determine if accurately labeled.	2.00	550.00
10/09/02	KJC	Draft, review and edit findings of fact and conclusions of law (2.20); address inquiries and issues re document databases (0.20); review and respond to e-mail and questions re document review and coding (0.40); review and respond to e-mail and follow up on document production from EPA (0.20); respond to questions from client and team re facts and documents (0.30); conference with JDMcCarthy and EESTevenson re findings of fact, outlines for direct and cross exam, and deposition proffers (0.60); telephone conference with R. Bartelt re Dahl expert report, deposition transcript, exhibits, and coordination of other experts (1.10); telephone conference with R. Bartelt and EESTevenson re coordination with D. Jensen testimony and exhibits (0.30); e-mail exchange with R. Finke re R. Lee trial preparation (0.30); review and forward deposition transcripts to R. Bartelt (0.20); draft deadlines chart for use at team meeting including research local rules (0.70); e-mail exchange re proposed liability stipulation (0.20); conference with KWLund and LBrown re trial logistics, schedule and stipulation (0.70); conferences with LBrown re trial logistics and schedule and court room logistics (.70); telephone conference with J. Freeman re stipulation, motions and document production (0.20).	8.30	2,282.50
10/09/02	EES	Strategy meeting with JDMcCarthy and KJCoggon re trial cross examination, direct examination and findings of fact issues on cost witnesses (.60); draft summary analysis for motion opposing exclusion of Dale Jensen's accounting opinions (2.20); review documentation for inclusion in findings of fact (3.60).	6.40	1,792.00
10/09/02	CCC	Review, categorize and code documents produced by EPA for relevance to various case issues.	8.00	2,080.00

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Date	Tkpr Task	Description	Hours	Value
10/09/02	GMB	Additional research re conclusions of law (3.20); draft conclusions of law (3.0).	6.20	1,364.00
10/09/02	EMB	Review documents for responsiveness to discovery requests and privilege (1.00) (N/C).	1.00	175.00
10/09/02	LAC	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.50	1,012.50
10/09/02	SCC	Review documents for responsiveness to discovery requests and privilege (1.60)	1.60	376.00
10/09/02	ATC	Research re administrative record review (.5); research and draft conclusions of law re administrative record review (3.0).	3.50	612.50
10/09/02	JAH	Consider and prepare findings of fact and conclusions of law regarding ATSDR issues.	2.50	550.00
10/09/02	MHH	Review documents for responsiveness to discovery requests and privilege.	6.00	1,050.00
10/09/02	KAT	Review documents for responsiveness to discovery requests and privilege (4.30).	4.30	795.50
10/09/02	SBY	Review documents for responsiveness to discovery requests and privilege.	0.30	75.00

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Date	Tkpr Task	Description	Hours	Value
10/09/02	NKA	Review, categorize and code documents produced by EPA for relevance to various case issues (3.00); Review DCS materials for various manuscripts of depositions and e-mail correspondence with CJackson and JLSherman re same (.40); Manage and provide assistance to temporary employees and HRO personnel re document review/coding issues (2.00); Review and enter new WRG 10 million series documents into coding assignment spreadsheet (.80); Calculate status and estimated completion date of Alan Stringer material to be produced (.50); Search for and locate Wiley Wright deposition exhibits per EESTevenson's request (.20) (.20 N/C).	6.70	737.00
10/09/02	AEC	Review supplemental production documents for potential use by our experts (3.3); review, categorize and code documents produced by EPA for relevance to various case issues (2.0); update deposition exhibit tracking chart and notebooks, and update database to reflect previously marked exhibits (1.5).	6.80	850.00
10/09/02	AH	Review, categorize and code documents produced by EPA for relevance to various case issues.	7.80	780.00
10/09/02	KLK	Review progress reports from contractors and subcontractors and create timeline of activities at Libby Sites (7.0).	7.00	875.00
10/09/02	JLS	Review, categorize and code KDC documents for various case issues (3.20); database research for motion to extend time limits re Peronard and Weis depositions (1.10).	4.30	537.50
10/09/02	JMH	Review progress reports from contractors and subcontractors and create timeline of activities at Libby sites (2.20).	2.20	308.00
10/09/02	SDC	Review, categorize and code documents produced by EPA for relevance to various case issues.	6.50	390.00